

May 8, 1959

Dear Jim:

Re: Project C

During period March 23, 1959 to April 19, 1959
the following is chargeable to Project C.

- | | |
|---|------------|
| 1. Release #268, 25,200',
Invoice L-48711 dated
3/24/59 (FP-1054) | \$2,217.60 |
| 2. Materials not billed
separately (FP-1054) | 1,033.20 |
| 3. Labor, Burden and
Material (2/23/59 to
3/22/59) PO-600 | 1,710.00 |

ELG/MDG

E. L. G.

This amount charged
to 9-1007-50-001 (07.9)
on our voucher no. 1993
so as to properly
charge Project "C".

3 6 0 0 0 0
2 4 4 2 0 0
1 7 1 0 0 0
1 1 4 2 0 0
\$ 8 8 9 4 0 0 *

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